

Work Order ID 52649

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Item ID: D2182B
Revision ID: C
Item Name: Rubber Cushion

Accept



Setup Start
Stop



Start Date: 06/10/2009 Start Qty: 300.00
Required Date: 13/10/2009 Req'd Qty: 300.00



Cust Item ID:
Customer:

Reference:

Approvals: Process Plan: PS Date: 09-10-5 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start
Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2182	Rev C

100
 PURCHASING 0.00
Purchasing Memo 0.00
Purchasing Issue P/O: 10532 Extrude per Dwg D2182

PS 09-10-6

110
 Receive & Inspect for Damage & Mat'l Certs 0.00
Packaging Memo 0.00
Packaging

10/9/10/14 (300)

120
 QC6- Inspect dimensions to drawing 0.00
QC Memo 0.00
Quality Control

2) 801/10/15

2SP017

(+300) 0

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Item ID:	D2182B	Accept		Setup	Start	
Revision ID:	C				Stop	
Item Name:	Rubber Cushion					
Start Date:	06/10/2009	Start Qty:	300.00		Cust Item ID:	
Required Date:	13/10/2009	Req'd Qty:	300.00		Customer:	
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Identify as per dwg & Stock Location: <u>410</u>	0.00							
Packaging	Memo	0.00				9/10/16		3000	SP
Packaging									
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

09/10/19
ME 09-10-16

Picklist Print

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Work Order ID: 52649



Parent Item: D2182BRevC



Parent Item Name: Rubber Cushion

Start Date: 06/10/2009

Required Date: 13/10/2009

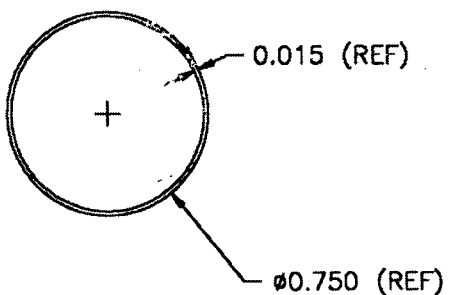
Comments:

Start Qty: 300.00

Required Qty: 300.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
10173 NEOPRENE CUSHION		Purchased	No			110	Each	0.0000	300.0000 		<u>PC 9/10/14</u>	(300)

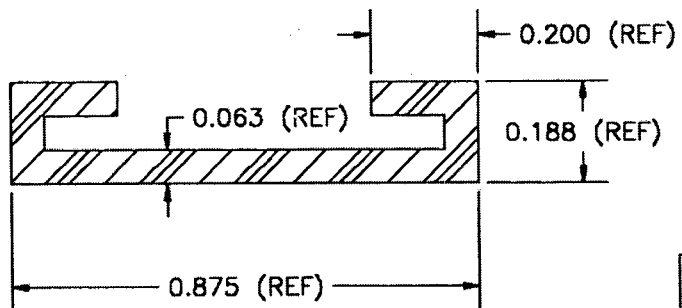
RELEASED
97/05/16 DS



D2182-050, HEAT SHRINK
LENGTH

EG: 3.5 LONG: D2182-035
10 LONG: D2182-100

MATERIAL: RAYCHEM RNF-100-3/4-CL
HEAT SHRINKABLE INSULATION SLEEVING



W-WHITE
B-BLACK
D2182W050, RUBBER CUSHION
LENGTH

EG: WHITE 3.5 LONG: D2182W035
BLACK 10 LONG: D2182B100

MATERIAL: SANTOPRENE 101-73
CONFORMS TO MIL-R-3065

DART



PREPARED <i>KE</i>		DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>MD</i>	APPROVED <i>MD</i>	D2182	REV. C
DATE Jan. 6, 1995	TITLE RUBBER CUSHION	SHEET 1 OF 1 SCALE	
B	97:04:07	ADD MATERIAL SPECIFICATION	
C	97:05:14	ADD HEAT SHRINK	

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 58449

Avid Products
3730 E. Southern Avenue
Phoenix, AZ 85040
(602) 438-1221 / Fax (602) 437-2270
www.avidproducts.net

Shipping List 082120

Customer No 007422

Sales Order Shipper

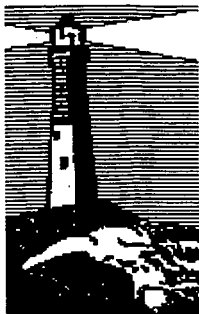
Ship to :

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

Sold to :DART AEROSPACE LTD

1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

Ship Date	Customer PO	# of Boxes	Weight	Ship VIA	Bill of Lading	FOB
10/08/2009	PO10532	0	0.0000	FEDERAL EXPRESS		PP3
Item	Fac / Part / Rev / Description / Details			Order Quantity	Ship Quantity	
000001	Default Sales Order 104185-00 SO Item 001 6004 Rev 2 U/M FT 6004 SANTOPRENE Customer Part Number: 10173			300.0000	300.0000	



Avid Products

CERTIFICATE OF COMPLIANCE

This is to certify that the item(s) listed below, shipped on **10/09/09** Purchase order **PO10532** were manufactured and inspected in accordance with applicable drawings and/or specifications, unless noted herein.

Physical and/or chemical test reports of materials used are on file, subject to examination and substantiate conformance with applicable specification requirements.

QUANTITY SHIPPED

300

PART NUMBER

6004

DESCRIPTION/SPECIFICATION

(SANTOPRENE 101-73)

S
02/10/09

10/9/09

Date


Shipping Department

3730 East Southern Avenue Phoenix, Arizona 85040

Phone 602-438-1221 Fax 602-437-2270

www.2mfg.com/avid



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10532

Purchase Order Date 06/10/2009
PO Print Date 06/10/2009

Page Number 1 of 1

Order From :

VU-AV1001

AVID PRODUCTS
P.O. BOX 53555 D
PHOENIX, AZ 85072-3555
US

Contact Name
Vendor Phone 602 438 1221
Vendor Fax 602 437 2270
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB

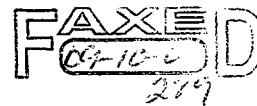
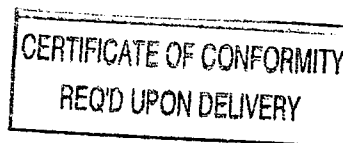
Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	10173	NEOPRENE CUSHION	06/10/2009 Yes	300.00 Each	Yours ppd	\$1.1000	\$330.00

Special Inst: As per DWG 2182 Rev. C

PO Total: \$330.00



Change Nbr: 1

Change Date: 06/10/2009

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable